

ENGINEERING CHANGE NOTICE

Date: 04.09.07		ECN #: 614			
Project No: D044-719		Created By: <i>[Signature]</i>	Checked By: <i>[Signature]</i>		
Project Name: R44 CABIN FLOOR PROTECTORS		Approved By: <i>[Signature]</i> (Proj. Manager)	Approved By: <i>[Signature]</i> (Management if reqd)		
Description of Change: RECEIVE TC STC SH04-40 ISSUE 1 RELEASE IIN-D044-719 REV. A ICA-D044-719 REV. Ø					
Notification/Acceptance	Affected	Initials	Authorization		
QA	✓		PS04-SH4		
Production	✓				
Planning	✓				
Marketing	✓				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue/Pink File	✓		KJ	04.09.15	04.09.15 <i>[Signature]</i>
Update DSI File		✓			
Update D-Part Master Binder		✓			
Update Grey Project Binder	✓		KJ	04.09.15	04.09.15 <i>[Signature]</i>
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record		✓			
Update Change Record Form	✓	✓			
Move Electronic File	✓		KJ	04.09.15	04.09.15 <i>[Signature]</i>
Notify TCA of Change		✓			
Notify FAA of Change		✓			
Update QSI 021	✓		KJ	04.09.15	04.09.15 <i>[Signature]</i>
Update QSI 036		✓			
Scan Documents	✓		KJ	04.09.15	04.09.15 <i>[Signature]</i>
Update MIS Database	✓		KJ	04.09.15	04.09.15 <i>[Signature]</i>
Update Access Database	✓		KJ	04.09.15	04.09.15 <i>[Signature]</i>
Verification ARC	✓		CP	04.09.15	✓ 04.09.20 CP
Create/Update IPP's		✓			
Create/Update BOM's		✓			
Update Paperwork Kits in Production		✓			
Update Paperwork Kits in Stock		✓			
Notify Previous Customers		✓			
Create/Update CNC Programs		✓			
Create/Update PPP's		✓			
Create/Update Tooling		✓			
Rework/Scrap Current Production		✓			
Rework/Scrap Kits in Stock?		✓			
Create/Update DXF File		✓			
Create/Update FAI sheets		✓			
Replace/Destroy Controlled Dwgs		✓			
MPP required?		✓			
Notes:					